

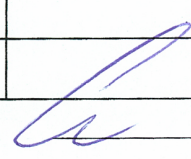
## Receiving Report

Date: 14/5/02 Batch No: M 12 9042  
 Supplier: McDIAUX CASTLE Dart P/O: 23812

|   |   |
|---|---|
| Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> |
| Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>      | Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                                   |
| Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>     | Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>     |
| New Supplier Yes <input type="checkbox"/> No <input type="checkbox"/>             | QC18 Inspection <u>14/5/02</u> <u>27</u> <u>2-09</u> N/A <input checked="" type="checkbox"/>                            |
|   | Work Order <u>14/5/02</u> <u>2-09</u> N/A <input checked="" type="checkbox"/>   |

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12 

Production/Admin: 14/5/02  
 Date    
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std  | PO U/M/<br>Stock U/M | Required Date | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|---|----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor-ID\Vendor Name           |                       |            |   |                      |               |                        |                      |                              |  |                            |          |
| PO23812                         | 1                     |            | VC-MET001   | Metaux Castle        | 4/30/2014     | 5/2/2014               | 24.0000              | \$22.59                      | 0.0000                                     | 0                          | \$542.18 |
| CAD                             | No                    |            | M2024T3A.750X.750 f<br>X.063W<br>Angle2024T3511 f<br>.750 x .750 x .063w<br>M129042 |                      | 24.0000       | DES102                 |                      | \$542.18                     | 0.0000                                     | 0                          |          |
|                                 | 2                     |            | 71401-45  |                      | 4/30/2014     | 5/2/2014               | 1.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | PROCUREMENT<br>QUALITY CLAUSES<br>M129042   |                      | 1.0000        | DES102                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
| Total Received Quantity:        |                       |            |   |                      |               |                        |                      |                              |  |                            | 25.0000  |
| Total Qty to Inspect (PO U/M):  |                       |            |   |                      |               |                        |                      |                              |  |                            | 0.0000   |
| Total Reject Quantity:          |                       |            |   |                      |               |                        |                      |                              |  |                            | 0.0000   |
| Total Receipt Value:            |                       |            |   |                      |               |                        |                      |                              |  |                            | \$542.18 |
| Total Balance Due Quantity:     |                       |            |   |                      |               |                        |                      |                              |  |                            | 0.0000   |





Castle Metals®

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE


A. M. Castles & Co.

Page 1 of 1

Shipment No:2145719

|   |                         |  |  |   |                            |  |  |
|---|-------------------------|--|--|---|----------------------------|--|--|
| <b>Ship From:</b><br>A. M. Castles & Co.<br>MONTREAL - CASTLE<br>METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 |                         | <b>Sold To:</b><br>DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA |  | <b>Ship To:</b><br>DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A<br>1K7 CAN |                            | <b>Deliver To:</b><br>DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |  |
| <b>Date Shipped</b><br>01-MAY-2014  | <b>F.O.B.</b><br>ORIGIN | <b>Freight Terms</b><br>Prepaid  |  | <b>Carrier</b><br>MANITOU LIN   | <b>BOL No</b><br>2145719-2 |  |  |

|                         |  |                                       |  |
|-------------------------|--|---------------------------------------|--|
| <b>Shipment Details</b> |  | <b>Final Destination Branch - MON</b> |  |
|-------------------------|--|---------------------------------------|--|

|   |                     |   |   |                 |                   |                                |                                   |
|---|---------------------|---|---|-----------------|-------------------|--------------------------------|-----------------------------------|
| <b>Order No</b><br>3320153  | <b>Line No</b><br>1 | <b>Item No</b><br>60-34384-23-144   | <b>Description</b><br>60-34384.2024.T3511.ALUMINUM.144.0000.A01<br>SPECIFICATIONS: AMS-QQ-A-200/3 |                 |                   |                                |                                   |
| <b>Purchase Order No</b><br>23812   | <b>Part Number</b>  | <b>Ordered Qty</b><br>24.00 FT  | <b>Invoice Qty</b><br>24.0000 FT  |                 |                   |                                |                                   |
| <b>Details</b><br>SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE)<br>CUSTOMS BROKER: GEORGE H. YOUNG<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                     |   |   |                 |                   |                                |                                   |
| <b>Delivery No.</b><br>119606505  | <b>Mill</b>         | <b>Heat Number</b><br><br>1 2 4 4 4 6 - 11 | <b>Mech Id</b>  | <b>PCS</b><br>2 | <b>Width (IN)</b> | <b>Length (IN)</b><br>144.0000 | <b>Shipped Qty(LBS)</b><br>2.6160 |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castles & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:





6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

## CERTIFIED TEST REPORT

Castle Metals Aerospace  
14001 Orange Ave.

Mill Lot #: **124446**

Paramount

CA 90723

Invoice #: 189540

|                            |           |           |                   |                 |
|----------------------------|-----------|-----------|-------------------|-----------------|
| Customer Order #: 94266648 |           |           | Shipment Complete |                 |
| Produced To : GS180A8      | Packaging | Fiber Box |                   | Date : 10/18/13 |

Item Number: 1 Die Number: 18023 Net Weight (Lbs.): 14  
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 1  
Specifications: AMS QQ-A-200/3 **ASTM B221-13** No. of Pieces: 10  
Feet: 120.00  
Customer Stencil: GS180A8BF:TMS60-34384:18023

Remarks:

### Mechanical Test Reports

| Mill Lot # | # Pcs. | Alloy - Temper | YS (ksi) | UTS (ksi) | % Elong. | Conductivity (%IACS) | SCF |
|------------|--------|----------------|----------|-----------|----------|----------------------|-----|
| 124446 - 1 | 10     | 2024 - T3511   | 50.2     | 66.0      | 16.9     | 29.0                 |     |

OCT 24 2013



### Chemical Composition Limits

| Alloy                 | SI Min | FE Min | CU Min | MN Min | MG Min | CR Min | ZN Min | TI Min | ZR Min | V Min | Others Each  |
|-----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------------|
| 2024                  | 0.00   | 0.00   | 3.8    | 0.30   | 1.2    | 0.00   | 0      | 0.00   |        |       | 0.05         |
|                       | SI Max | FE Max | CU Max | MN Max | MG Max | CR Max | ZN Max | TI Max | ZR Max | V Max | Others Total |
|                       | 0.50   | 0.50   | 4.9    | 0.9    | 1.8    | 0.10   | 0.25   | 0.15   |        |       | 0.15         |
| Remainder is Aluminum |        |        |        |        |        |        |        |        |        |       |              |

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

Page 2



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m2024T3A.750 X 750 X .063 PO / BATCH NO.: 23812

DATE: May 2 / 2014

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 24 ft  
 QUANTITY INSPECTED: 24 ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750 X .750 X .063  
 THICKNESS RECEIVED: 740 X 740 X .063  
 SHEET SIZE ORDERED: /  
 SHEET SIZE RECEIVED: /

| DESCRIPTION                                     | NCR<br>(Check Y/N)                 |                                    | COMMENTS           |
|---|------------------------------------|------------------------------------|--------------------|
| SURFACE DAMAGE                                  | Y                                  | <input checked="" type="radio"/> N |                    |
| CORRECT FINISH                                  | <input checked="" type="radio"/> Y | N                                  |                    |
| CORROSION                                       | Y                                  | <input checked="" type="radio"/> N |                    |
| CORRECT GRAIN DIRECTION                         | <input checked="" type="radio"/> Y | N                                  |                    |
| CORRECT MATERIAL                                | <input checked="" type="radio"/> Y | N                                  |                    |
| CORRECT THICKNESS                               | <input checked="" type="radio"/> Y | N                                  |                    |
| PHOTO REQUIRED                                  | Y                                  | <input checked="" type="radio"/> N |                    |
| CORRECT MATERIAL                                | <input checked="" type="radio"/> Y | N                                  |                    |
| CORRECT REF # TO LINK CERT                      | <input checked="" type="radio"/> Y | N                                  | ASTM B201-B        |
| CORRECT MATERIAL IDENTIFICATION                 | <input checked="" type="radio"/> Y | N                                  | H# 12446-1 m129046 |
| CORRECT M# ON THE MATERIAL                      | <input checked="" type="radio"/> Y | N                                  |                    |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y                                  | <input checked="" type="radio"/> N |                    |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y                                  | <input checked="" type="radio"/> N |                    |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|  |     |     |       |       |  |
|  |     |     |       |       |  |

testers located in the Quality Office

|  |                                     |
|--|-------------------------------------|
| QC 18 INSPECTION                                     | ENGINEERING SIGNOFF (if required)   |
| INSPECTED BY: <u>27 9-20</u><br>DATE: <u>14/5/20</u> | SIGNED OFF BY: _____<br>DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23812**

Purchase Order Date 4/15/2014

PO Print Date 4/15/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C24/04/15

Contact Name  
Vendor Phone 514 694 9575

Ship To Contact  
Ship To Phone

Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

| Line Nbr  | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID             | Req Date/<br>Taxable<br>CD<br>Promise Date | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|---|--|------------------------------------|--|--------------------------------|---------------|----------------|
| 1   | M2024T3A.750X.750X.063W  | Angle2024T3511 .750 x .750 x .063w | 4/30/2014<br>Yes<br>4/30/2014              | 24.00<br>f                     | \$24.76       | \$594.24       |
| MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE<br>AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165<br>MATERIAL # 60-34384-23-144   |  |                                    |  |                                |               |                |
| Line Total:   |  |                                    |  |                                |               | \$594.24       |
| 2   | 71401-45   | PROCUREMENT QUALITY CLAUSES        | 4/30/2014<br>No<br>4/30/2014               | 1.00                           | \$0.00        | \$0.00         |
| Procurement Quality Clauses<br>A005 right of entry<br>A012 chemical and physical test report<br>A016 personnel qualification<br>A017 raw material identification (as applicable)<br>A026 certification of materila conformance<br>A041 quality management system<br>A042 dart noyification by supplier<br>A043 retention of quality documents |  |                                    |  |                                |               |                |

Note:

4/15/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO23812**

**Purchase Order Date** 4/15/2014

**PO Print Date** 4/15/2014

**Page Number** 2 of 2

**Order From :** VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 514 694 9575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$594.24

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/15/2014